

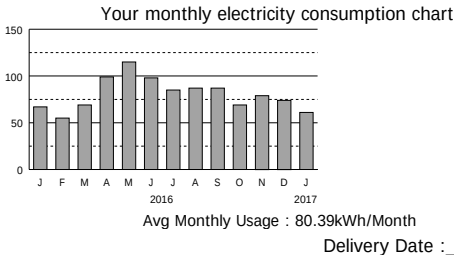
Bill ID 272757674759
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27205100004

1008141020
Date : 01-19-2017
BC12/505.8/2800/0563625/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2720510000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-53-650-8				PREVIOUS BALANCE		- 0.35	
Customer Information-----				CURRENT CHARGES			
Name : CATALAN,ROEL JUADIONG				Generation & Transmission			
Premise Address : SAN ROQUE TALISAY				Generation Charge		5.4344/kWh	331.50
				Transmission Charge		0.3546/kWh	21.63
				System Loss Charge		0.7862/kWh	47.96
				Sub-Total			401.09
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	106.79
Meter No : 361987GS6	Pole No : 0563625			Supply Charge		0.4118/kWh	25.12
Serial No : 2002114550	Multiplier : 1			Metering Charge		0.6989/kWh	42.63
Period To : 01-17-2017	Pres Rdg : 13412					5.00/month	5.00
Period From : 12-17-2016	Prev Rdg : 13351			Sub-Total			179.54
No of Days : 31	Diff Rdg : 61			Others			
Avg kWh/day : 1.97	Registered : 61			Subsidy on Lifeline Discount		-0.2 of 580.63	- 116.13
Conn Load : 0	Billed kWh : 61			Senior Citizen Discount			- 23.23
To our valued customers,				Sub-Total			- 139.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			2.32
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			20.71
				Transmission			0.46
				System Loss			2.86
				Distribution			21.54
				Others			- 8.83
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.51
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.82
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.56
				Sub-Total			68.10
				CURRENT BILL - JANUARY 2017			509.37
				TOTAL AMOUNT DUE			509.02
				Please Pay on Due Date - 02/01/2017			
				LAST PAYMENT - DECEMBER 22, 2016 - 601.00			



Total Sales (VAT Inclusive)	509.37	
Less : VAT	36.74	
Amount Net of VAT	472.63	
Less: BIR 2306	15.32	
BIR 2307	8.87	VATable Sales 472.63
SC/PWD DISCOUNT	23.23	VAT Exempt Sales 0.00
Amount Due	425.21	VAT Zero Rated Sales 0.00
Add : VAT	36.74	VAT Amount 36.74
TOTAL AMOUNT DUE	461.95	TOTAL SALES 509.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/505.8/2800/0/31/01-19-2017/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 272757674759				
CATALAN,ROEL JUADIONG Premise Address : SAN ROQUE TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-53-650-8	Account ID 2720510000-4	Due Date 02/01/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 509.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27205100004

BC12/505.8/2800/0/31/01-19-2017/49